CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	Office Sought (Include title of office as well Sheriff Plaquemine Parish	OFFICE USE ONLY Report Number: 50939 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule A-2		
3. Date of Primary <u>10/24/2015</u> This report covers from <u>1/1/2014</u>	through <u>9/14/2015</u>	Schedule A-2 Schedule B Schedule E-1		
4. Type of Report: ———————————————————————————————————				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report				
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 24th day of September	<u>,</u> <u>2015</u> .			
Michelle Champagne Wilcox Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-228-2291 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 2,127.01
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,177.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,136.76
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,313.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,136.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,136.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 12,313.77
16. Less total disbursements this period (Line 13 above)	\$ 6,136.76
17. Less in-kind contributions (Line 2 above)	\$ 2,127.01
18. Funds on hand at close of reporting period	\$ 4,050.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,136.76
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL STAR CONSTRUCTION LLC 5000 W. Esplanade Ste 407 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2015	\$400.00	\$400.00
BARRY COLLIGAN P. O. Box 320 Port Sulphur, LA 70083	09/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS D KASS 320 Wallace Lane Belle Chasse, LA 70037	09/14/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAMPAS W PIERCE 110 Bell Street Venice, LA 70091	09/14/2015	\$150.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DINO SANTOS 110 Cambridge Drive Belle Chasse, LA 70037	09/14/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN STROHMEYER 200 Parkside Court Belle Chasse, LA 70037	09/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TKTMJ INC 109 Arthur Street Natchitoches, LA 71457 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
TOTAL (complete only on last page of this schedule)		\$ 4,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
KIM BONDS 4600 Kent Avenue Bldg F301 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	donation of food for tarpon rodeo	08/09/2015	\$400.00	\$400.00
	-			
MICHELLE BONDS 3400 Kent Avenue Bldg F301 Metairie, LA 70006	10 4x8 signs from Signs for a Day	08/09/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MICHELLE BONDS 3400 Kent Avenue Bldg F301 Metairie, LA 70006	donation of food for tarpon rodeo	08/09/2015	\$400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
PHYLLIS D KASS 320 Wallace Lane Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	Neighborhood meet & greet - snowball syrup cups napkins simple syrup decorations boot	08/07/2015	\$300.00	\$300.00
	-			
PHYLLIS D KASS 320 Wallace Lane Belle Chasse, LA 70037	fuel for campaign travel	09/03/2015	\$27.01	\$327.01
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	1		\$2,127.01	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,127.01	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. the date the line of credit was the amount actually drawn unt of credit available \$	\$ 6,136.76 \$ 6,136.76 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and ender principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMERICAN SIGNS 1508 Edwards Ave Sute DD Harahan, LA 70123	09/14/2015	signs & stakes	\$ 839.01	
BALESTRA'S FOOD STORE Hwy 23 Belle Chasse, LA 70037	08/24/2015	Dinner at house for campaign meeting	\$ 31.27	
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	08/08/2015	fuel for campaign travel	\$ 28.50	
BLACK VELVET OYSTER BAR & GRILL 105 Everand Lane Buras, LA 70041	09/10/2015	campaign lunch	\$ 27.86	
BURGER KING Hwy 23 Belle Chasse, LA 70037	09/14/2015	Breakfast on the road	\$ 11.28	
CHEAPESTEES.COM , CA	08/03/2015	Campaign T-shirts	\$ 212.26	
EMPIRE SOUTH TARPON RODEO	07/19/2015	Booth for rodeo	\$ 300.00	
FILL-A-SACK 12753 Hwy 23 Belle Chasse, LA 70037	08/07/2015	fuel for campaign travel	\$ 14.00	
3. SUBTOTAL (optional)	<u> </u>	1	\$1,464.18	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GRAPHICSTOCK.COM , VA	07/20/2015	bumper stickers	\$ 49.00	
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	08/23/2015	nails & screws for campaign signs	\$ 51.03	
IMPRINT.COM	07/21/2015	printed wristbands	\$ 151.42	
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	08/12/2015	nails for signs	\$ 7.59	
MCDONALD'S 7862 Hwy 23 Belle Chasse, LA 70037	09/10/2015	breakfast on the road	\$ 7.08	
PLAQUEMINE'S PLUS 155 Robert Street Slidell, LA 70458	08/06/2015	Advertising	\$ 1,800.00	
POPEYE'S 2148 Belle Chasse Hwy Gretna, LA 70056	08/27/2015	food on campaign rd.	\$ 5.61	
SALVO'S SEAFOOD Hwy 23 Belle Chasse, LA 70037	08/22/2015	campaign lunch	\$ 60.43	
3. SUBTOTAL (optional)	! 	!	\$2,132.16	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

/01/2015 Campaig /05/2015 food on o	ved business cards & \$8
/05/2015 food on	n campaign rd. \$ 1: or campaign meeting at \$ 3: ved business cards & \$ 8
/07/2015 Food for house	or campaign meeting at \$ 3.5
house //18/2014 engraved	ved business cards & \$8
/28/2014 business	ss cards \$ 7
/10/2014 business	ess cards \$ 90
/05/2015 postcard	srds \$ 19
ı	\$673

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
VISTAPRINT.COM ,	07/06/2015	postcards	\$ 214.61
VISTAPRINT.COM	07/07/2015	banners	\$ 52.33
VISTAPRINT.COM	07/09/2015	lawn signs & stands	\$ 110.69
VISTAPRINT.COM	07/11/2015	Campaign T-shirts & signs	\$ 141.48
VISTAPRINT.COM	07/24/2015	postcard magnets	\$ 59.99
VISTAPRINT.COM	07/24/2015	lawn signs	\$ 337.87
VISTAPRINT.COM	07/28/2015	rack cards	\$ 72.97
VISTAPRINT.COM	09/10/2015	rack cards	\$ 81.97
3. SUBTOTAL (optional)			\$1,071.91

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VISTAPRINT.COM	09/14/2015	Website chgs 1/14 - 9/15	\$ 764.34
,			
ZYDECO'S 7010 Belle Chasse Hwy Belle Chasse, LA 70037	08/11/2015	campaign dinner meeting	\$ 30.48
3. SUBTOTAL (optional)	\$794.82		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 6,136.76		